

Date: Tuesday, 2/26/2008 8:02:04 AM  
 User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : CABIN FLOOR PROTECTOR KIT
Job Number : 37628	
Estimate Number : 12936	
P.O. Number :	Part Number : D412760011
This Issue : 2/26/2008 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : A
Previous Run : 37204	Material :
Written By :	Due Date : 3/15/2008 Qty: 2 Um: Each
Checked & Approved By : <u>AS 08 02 26</u>	
Comment : est rev A 07.07.05 new issue EC	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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AS 08 02 28

Comment: DOCUMENT CONTROL

Photocopy bluefile &amp; type labels per PPP D412-760-011 CHG001

AS 08/03/06

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D35741	CABIN FLOOR PROTECTOR
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: B 37643

AS 08/03/06

4.0	D35742	CABIN FLOOR PROTECTOR
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: B 37644

AS 08/03/06

5.0	D35751	CABIN FLOOR PROTECTOR
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: 37645

AS 08/03/06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 2/26/2008 8:02:04 AM  
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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN FLOOR PROTECTOR KIT

Job Number: 37628

Part Number: D412760011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D35752

CABIN FLOOR PROTECTOR



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)  
CABIN FLOOR PROTECTOR  
batch: 37646

AS 8/03/06 (X2)

7.0

D35801

JOGGLE BRACKET



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)  
JOGGLE BRACKET  
batch: 1435983

SC

8.0

D36281

CUPPED WASHER



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)  
CUPPED WASHER  
batch: 1332923

SC

9.0

D36283

CUPPED WASHER



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)  
CUPPED WASHER  
batch: 1432 32924

SC

10.0

MS24694S54

Screw



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)  
Screw  
batch: M105953 (X) M107178 (25)

SC

11.0

MS24694S100

FLAT HEAD SCREW



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)  
FLAT HEAD SCREW  
batch: M101082

SC

12.0

AN960JD10

Washer



Comment: Qty.: 32.0000 Each(s)/Unit Total : 64.0000 Each(s)  
Washer  
batch: M106552

8/3/5

SC (2X)

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☐ No ☒ DQA: DD Date: 08/03/06  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Drawing Name: CABIN FLOOR PROTECTOR KIT

Job Number: 37628

Part Number: D412760011

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

AN960JD416

Washer



Comment: Qty.: 12.0000 Each(s)/Unit Total : 24.0000 Each(s)

Washer

batch: M106277

8/3/5

54

(2x)

14.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

08/03/06 (x2)

15.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-760-011

Location:

PPP Rev:

Draft

AS-8/03/06

(x2)

16.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

2008/03/06

Job Completion



mi 2008/3/06

(2)

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries